

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

Line and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district)	OFFICE USE ONLY <i>Apw 2/13</i>
RICHARD W. "OOTIE" KASAN P.O. BOX 326 OBERLIN, LA. 70655	TAX ASSESSOR ALVIN PARISH OBERLIN, LA.	
3. Date of Primary <u>2003</u>		
This report covers from <u>01-01-2002</u> through <u>12-31-2002</u>		
4. Type of Report:		
<input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 80th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 50th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report		
5. FINAL REPORT if:		
<input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  FIRST FEDERAL 222 S. 10TH ST. P.O. BOX 7106 OAKDALE, LA 71463	7. Full Name and Address of Treasurer  RICHARD CLARK EARL P.O. BOX 488 ELIZABETH, LA. 70638	<i>Missing numbered pages were blank and had no information on them.</i>
8. Name of Person Preparing Report <u>RICHARD C. EARL</u>		
Daytime Telephone <u>337-639-4391</u>		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		
This <u>11</u> day of <u>FEBRUARY</u> , <u>2003</u>		
<u><i>Richard W. "OOTIE" Kasan</i></u> <u>337-639-4391</u> Signature of Candidate/Chairperson <small>(To be signed by Chairperson only if report by principal campaign committee)</small>		
<u><i>Richard Earl</i></u> <u>337-639-4391</u> Signature of Treasurer <small>(To be signed by Treasurer only if report by principal campaign committee)</small>		

0301244

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	80,186.6
7. Loan Repayments Received (Schedule D)	0
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>80,186.6</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,007.7
10. Other Disbursements (Schedule E-2)	2,154.15
11. Loan Repayments Made (Schedule B)	70,142.57
12. Funds Loaned (Schedule D)	0
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>80,304.5</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	155,39
15. Plus total receipts this period <small>(Line 8 above)</small>	80,186.63
16. Less total disbursements this period <small>(Line 13 above)</small>	80,304.51
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	37.51

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

**1. Name and address of lender**

FIRST FEDERAL  
P.O. BOX 1318  
OBERLIN, LA 70655

2. a. Date*	9-06-01	b. Interest rate	14	%(a.p.r.)
c. Amount borrowed*			\$ 15,188.50	
d. Balance due			\$ -0-	

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ -

**3. Endorsers/Guarantors**

RICHARD "TOOTIE" KARAM  
P.O. BOX 326  
OBERLIN, LA 70655

**4. Repayments this period**

Date	Principal	Interest
1-04-02	15,188.50	703.26

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

**1. Name and address of lender**

FIRST FEDERAL  
P.O. BOX 1318  
OBERLIN, LA 70655

2. a. Date\* 1-04-02 b. Interest rate 14 % (a.p.r.)

c. Amount borrowed\* \$ 18,194.00

d. Balance due \$ -0-

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ -

**3. Endorsers/Guarantors**

RICHARD "TOOTIE" KARAM  
P.O. BOX 326  
OBERLIN, LA 70655

**4. Repayments this period**

Date	Principal	Interest
4-16-02	18,194.00	332.57

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

**1. Name and address of lender**

FIRST FEDERAL  
P.O. Box 1318  
OBERLIN, LA 70655

2. a. Date 4-16-02 b. Interest rate 7.75 % (a.p.)  
c. Amount borrowed\* ..... \$ 20,915.00  
d. Balance due ..... \$ 0

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

**3. Endorsers/Guarantors**

RICHARD "TODDIE" KARAM  
P.O. Box 326  
OBERLIN, LA 70655

**4. Repayments this period**

Date	Principal	Interest
<u>5-15-02</u>	<u>20,915.00</u>	<u>129.33</u>

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

**1. Name and address of lender**

FIRST FEDERAL  
P.O. Box 1318  
OBERLIN, LA 70655

2. a. Date 5-15-02 b. Interest rate 7.75 % (a.p.)

c. Amount borrowed\* ..... \$ 25,295.00  
d. Balance due ..... \$ 25,295.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

**3. Endorsers/Guarantors**

RICHARD "TODDIE" KARAM  
P.O. Box 326  
OBERLIN, LA 70655

**4. Repayments this period**

Date	Principal	Interest
<u>5-20-02</u>		<u>(Inv) 176.00</u>
<u>9-26-02</u>		<u>(Inv) 492.99</u>
<u>12-03-02</u>		<u>(Inv) 494.13</u>

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

**1. Name and address of lender**

RICHARD "OOTIE" KARAM  
P.O. BOX 326  
OBERLIN, LA 70655

2. a. Date\* 10-23-02 b. Interest rate -0- % (a.p.r.)

c. Amount borrowed\* ..... \$ 100.00

d. Balance due ..... \$ 100.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

**3. Endorsers/Guarantors**

RICHARD "OOTIE" KARAM  
P.O. BOX 326  
OBERLIN, LA 70655

**4. Repayments this period**

Date	Principal	Interest

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

**1. Name and address of lender**

RICHARD "OOTIE" KARAM  
P.O. BOX 326  
OBERLIN, LA 70655

2. a. Date\* 12-03-02 b. Interest rate -0- % (a.p.r.)

c. Amount borrowed\* ..... \$ 494.13

d. Balance due ..... \$ 494.13

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

**3. Endorsers/Guarantors**

RICHARD "OOTIE" KARAM  
P.O. BOX 326  
OBERLIN, LA 70655

**4. Repayments this period**

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OBERLIN ELEMENTARY P.O. DRAWER D OBERLIN, LA. 70655	1 - 2 - 02	DONATION	25.00
VIZENAS KATUN Food P.O. BOX 1009 OBERLIN, LA. 70655	1 - 3 - 02	FOOD FOR SUPPER	83.91
JAYEFF SPECIALTIES P.O. DRAWER 730 DRY CREEK, LA 70637	1 - 3 - 02	DOOR SIGNS -AD-	122.85
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	1 - 3 - 02	ADS	75.00
KINDER CHAMBER OF COMM P.O. BOX 853 KINDER, LA 70648	1 - 3 - 02	AD	35.00
FAIRVIEW High School P. O. BOX 190 GRANT, LA 70644	1 - 4 - 02	AD	35.00
FIRST Church of God P.O. BOX 1201 OBERLIN, LA 70655	1 - 21 - 02	DONATION	50.00
UNITED SPIRITUAL GROUP P.O. BOX 926 OAKDALE, LA 71463	1 - 21 - 02	DONATION	50.00
3. SUBTOTAL (optional)			476.76
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAKDALE CHAMBER OF COMM. P.O. BOX 1138 OAKDALE, LA 71463	1-23-02	DONATION	25.00
OBERLIN CHAMBER OF COMM P.O. BOX 237 OBERLIN, LA 70655	1-23-02	DONATION	10.00
KINDER CLE. School 145 HWY 383 KINDER, LA 70648	1-24-02	DONATION	50.00
OBERLIN CHAMBER OF COMM P.O. BOX 237 OBERLIN, LA 70655	1-24-02	AD	30.00
AMERICAN CANCER SOCIETY P.O. BOX 101 OBERLIN, LA 70655	1-25-02	DONATION	50.00
NORRIS MEMORIAL P.O. BOX 639 OBERLIN, LA 70655	1-25-02	DONATION	100.00
Keith's PLACE P.O. BOX 1046 OBERLIN, LA 70655	1-25-02	FOOD / SUPPLIES	456.21
OBERLIN DIXIE YOUTH 310 S. 1ST ST. OBERLIN, LA 70655	2-4-02	SIGN - AD	150.00
3. SUBTOTAL (optional)			871.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KVVP RADIO 168 KVVP DRIVE LEESVILLE, LA 71446	2-25-02	AD	100.00
OBERLIN COVENANT School P.O. DRAWER H OBERLIN, LA 70655	2-25-02	AD	35.00
RELAY FOR LIFE / AMERICAN CANCER SOCIETY P.O. BOX 101 OBERLIN, LA 70655	2-27-02	DONATION	25.00
REEVES HIGH school 13770 HWY 113 REEVES, LA 70658	2-27-02	DONATION	20.00
BUDDY'S IGA P.O. BOX 959 OAKDALE, LA 71463	2-27-02	FOOD FOR SUPPER	193.88
JOHN SNEVE 205 ARROWWOOD KINDER, LA 70648	2-28-02	MILEAGE	66.00
AMERICAN CANCER SOCIETY P.O. BOX 101 OBERLIN, LA 70655	3-13-02	DONATION	100.00
AMERICAN CANCER SOCIETY P.O. BOX 101 OBERLIN, LA 70655	3-13-02	DONATION	100.00
3. SUBTOTAL (optional)			639.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH FIRE DEPT. P.O. BOX 457 ELIZABETH, LA 70638	3-14-02	DONATION	50.00
EVINCE SUPERETTE 1044 Hwy 91 EVINCE, LA 70535	3-16-02	FOOD /SUPPER	160.41
INDIAN VILLAGE U.P. Church 4480 Hwy 383 KINDEX, LA 70648	3-25-02	DONATION	100.00
OBERLIN H/SCHOOL P.O. DRAWER D OBERLIN, LA 70655	3-27-02	DONATION	100.00
ALLEN PARISH FARM YOUTH P.O. BOX 188 OBERLIN, LA 70655	3-27-02	DONATION	662.12
DALE SITTIG CAMPAIGN P.O. Box 928 EVINCE, LA 70535	3-27-02	DONATION	100.00
REEVES HIGH SCHOOL 13770 Hwy 113 REEVES, LA 70658	4-9-02	DONATION	100.00
OAKDALE CHAMBER/COMM. P.O. BOX 1138 OAKDALE, LA 71463	4-10-02	DONATION	100.00
3. SUBTOTAL (optional)			1,372.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART HWY 165 SOUTH OAKDALE, LA 71463	4-12-02	FOOD - DONATION RELAY FOR LIFE	113.84
OAKDALE JOURNAL P.O. BOX 668 OAKDALE, LA. 71463	4-12-02	AD	27.50
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	4-12-02	AD	215.00
KINDER High School 145 HWY 383 KINDER, LA 70648	4-12-02	DONATION	30.00
OAKDALE MARKET 715 HWY 165 S. OAKDALE, LA 71463	4-12-02	FOOD - DONATION RELAY FOR LIFE	212.29
WAL-MART HWY 165 S. OAKDALE, LA 71463	4-12-02	RELAY FOR LIFE	30.18
CHERRY GROVE BAPTIST Church 172 CHERRY GROVE RD DRY CREEK, LA. 70637	4-14-02	DONATION	50.00
FCI EMPLOYEES P.O. BOX 5050 OAKDALE, LA 71463	4-15-02	DONATION	50.00
3. SUBTOTAL (optional)			537.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICHARD EARL P.O. BOX 488 ELIZABETH, LA 70638	4-15-02	FOOD - RELAY FOR LIFE	34.14
WAL-MART HWY 165 S. OAKDALE, LA 71463	4-15-02	PROPANE - RELAY FOR LIFE	14.00
MCNEESE STATE UNIVERSITY P.O. BOX 7980 LAKE CHARLES, LA 70606	4-16-02	DONATION	125.00
BERLIN H/SCHOOL P.O. DRAWER D BERLIN, LA 70655	4-16-02	DONATION	25.00
ALLEN INNOVATIVE YOUTH CARE P.O. BOX 648 OAKDALE, LA. 71463	4-16-02	DONATION	100.00
OAKDALE POLICE DEPT. 333 C. 6TH AVE OAKDALE, LA 71463	4-17-02	DONATION	100.00
JAMES DAVID CAIN CAMPAIGN P.O. Box 640 DRY CREEK, LA. 70637	4-22-02	DONATION	100.00
JASON GUILORY 2608 FOURNERAT RD. EVANIE, LA. 70535	4-23-02	FOOD - SUPPER	47.50
3. SUBTOTAL (optional)			545.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLOTTE DOZIER P.O. BOX 191 OBERLIN, LA 70655	4-25-02	FOOD - SUPPER	30.00
OAKDALE DIXIE YOUTH P.O. BOX 1242 OAKDALE, LA 71463	4-26-02	DONATION	90.00
OBERLIN ELEMENTARY P.O. DRAWER D OBERLIN, LA 70655	4-30-02	DONATION	50.00
KEITH'S PLACE P.O. BOX 1046 OBERLIN, LA 70655	5-2-02	FOOD - SUPPER	454.33
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	5-6-02	AD	90.00
OAKDALE JOURNAL P.O. BOX 668 OAKDALE, LA 71463	5-6-02	AD	33.00
ELIZABETH, PTC P.O. BOX 580 ELIZABETH, LA 70638	5-6-02	DONATION	100.00
MITTIE UPC P.O. BOX 10 MITTIE, LA 70654	5-7-02	DONATION	25.00
3. SUBTOTAL (optional)			872.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAKDALE HEADSTART 101 N. 13TH ST. OAKDALE, LA 71463	5-8-02	DONATION	32.00
VIZENAS KAJON FOOD P.O. BOX 1009 OBERLIN, LA 70655	5-9-02	FOOD - RELAY FOR LIFE	66.61
GLENNE JONES P.O. BOX 387 OAKDALE, LA 71463	5-9-02	DONATION FOR OAKDALE H/SCHOOL A/ASSN.	100.00
O.H.S. CHEERLEADERS 101 N. 13TH ST. OAKDALE, LA 71463	5-9-02	DONATION	100.00
OBERLIN H/SCHOOL P.O. DRAWER D OBERLIN, LA 70655	5-10-02	DONATION	10.00
TOMMY CORMIER 435 ANDREW MOUHOT RAGLEY, LA 70659	5-15-02	G. P. + - GRADUATION	10.00
DERRECK B. LEJEUNE 212 E 6TH AVE OBERLIN, LA 70655	5-15-02	GIFT GRADUATION	10.00
WENDELL GENE ODOM 506 N. 8TH ST. OAKDALE, LA 71463	5-15-02	GIFT - GRADUATION	25.00
3. SUBTOTAL (optional)			353.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		3. Amount(s)
	a. Date(s)	b. Purpose(s)	
OBERLIN DIXIE Youth 310 S. 1ST ST. OBERLIN, LA 70655	5-15-02	DONATION	10.00
SUMMER DANETTE CAMPBELL P.O. BOX 16 MILLIE, LA 70654	5-15-02	GRADUATION GIFT	10.00
MATTHEW BEARD P.O. BOX 709 OBERLIN, LA 70655	5-15-02	GRADUATION GIFT	25.00
TODD ERIC FONTENOT P.O. BOX 79 OBERLIN, LA 70655	5-15-02	GRADUATION GIFT	10.00
BRITNEY CLAIRE Buck P.O. BOX 724 OBERLIN, LA 70655	5-15-02	GRADUATION GIFT	10.00
NICHOLAS RYAN ORTEGO BOX 942 OBERLIN, LA 70655	5-15-02	GRADUATION GIFT	25.00
MELISSA BRETT Johnson 1420 Hwy 1153 OAKDALE, LA 71463	5-15-02	GRADUATION GIFT	25.00
REEVES LAGNAIPPE Festival c/o SHELLY TYLER P.O. BOX 32 REEVES, LA 70658	5-17-02	DONATION	50.00
3. SUBTOTAL (optional)			165.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DEMPSEY PERKINS P.O. BOX 1 REEVES, LA 70658	5-17-02	LAMBS - SUPPER	100.00
JASON GUILORY 2608 FOURNERATAD EUNICE, LA. 70535	5-22-02	FOOD - SUPPER	47.74
OAKDALE JOURNAL P.O. BOX 668 OAKDALE, LA 71463	5-28-02	AD	33.00
UNREAL'S QUALITY MEATS 195 CRUMPLER RD. DERIDDER, LA. 70634	5-28-02	MEAT - SUPPER	50.80
BERLIN PENTECOSTAL CHURCH 205 W. 8TH AVE BERLIN, LA 70655	5-30-02	DONATION	30.00
ALLEN PARISH FARM YOUTH P.O. BOX 188 BERLIN, LA 70655	6-1-02	DONATION	100.00
KINDER COURIER P.O. DRAWER BK KINDER, LA 70648	6-5-02	AD	100.00
BERLIN ALL-STARS 310 S. 1ST ST. BERLIN, LA. 70655	6-14-02	DONATION	100.00
3. SUBTOTAL (optional)			561.54
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
OAKDALE FIRE DEPT. 115 N. 10TH ST. OAKDALE, LA 71463	6-26-02	DONATION	40.00
BERLIN DIXIE YOUTH 310 S. 1ST ST. BERLIN, LA 70655	7-3-02	DONATION	100.00
OAKDALE LIONS CLUB P.O. BOX 1038 OAKDALE, LA. 71463	7-3-02	DONATION	50.00
SOLID ROCK CHURCH P.O. BOX 875 ELTON, LA. 70532	7-10-02	DONATION	50.00
ALLEN PARISH TOURIST COMM. P.O. BOX 1280 BERLIN, LA 70655	7-12-02	DONATION	70.61
READ P.O. BOX 400 BERLIN, LA 70655	7-15-02	DONATION	50.00
OAK-PINE DIXIE YOUTH P.O. BOX 387 OAKDALE, LA. 71463	7-16-02	DONATION	100.00
N.W.T. FEDERATION C/O RANDY WELCH 3979 HWY 1153 OAKDALE, LA 71463	7-16-02	DONATION	100.00
3. SUBTOTAL (optional)			560.61
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN PARISH LIBRARY P.O. BOX 400 OBERLIN, LA 70655	7-16-02	DONATION	50.00
KINDER YOUTH SOFTBALL 3751 LAUDERDALE RD. KINDER, LA. 70648	7-16-02	DONATION	100.00
TRUTH-FAITH BAPTIST CHURCH P.O. BOX 691 OBERLIN, LA 70655	7-31-02	DONATION	30.00
OAKDALE BOOSTER CLUB 101 N. 13TH ST. OAKDALE, LA 71463	7-31-02	DONATION	100.00
CONCERNED CHRISTIAN BROS. P.O. BOX 1005 OAKDALE, LA 71463	8-5-02	DONATION	100.00
KINDER COURIER P.O. DRAWER AK KINDER, LA 70648	8-15-02	AD	39.00
OAKDALE HIGH SCHOOL 101 N. 13TH ST. OAKDALE, LA 71463	8-20-02	SIGN - AD	500.00
FAIRVIEW HIGH SCHOOL P.O. BOX 190 GRANT, LA. 70644	9-17-02	AD	35.00
3. SUBTOTAL (optional)			954.00
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL P.O. BOX 1318 OBERLIN, LA. 70655	4-16-02	LOAN - INTEREST PAYMENT	\$32.57
FIRST FEDERAL P.O. BOX 1318 OBERLIN, LA. 70655	5-15-02	LOAN - INTEREST PAYMENT	129.33
FIRST FEDERAL P.O. BOX 1318 OBERLIN, LA. 70655	9-26-02	LOAN - INTEREST PAYMENT	492.99
FIRST FEDERAL P.O. BOX 1318 OBERLIN, LA. 70655	5-20-02	LOAN - INSURANCE PAYMENT	116.00
FIRST FEDERAL P.O. BOX 1318 OBERLIN, LA. 70655	1-04-02	LOAN - INTEREST PAYMENT	703.26
FIRST FEDERAL P.O. BOX 1318 OBERLIN, LA. 70655	12-03-02	LOAN - INTEREST PAYMENT	494.13
FIRST FEDERAL P.O. BOX 1318 OBERLIN, LA. 70655	1-04-02	CR. LIFE INS	144.00
FIRST FEDERAL P.O. BOX 1318 OBERLIN, LA. 70655	4-16-02	TERM LIFE INS	176.00
5. Total OTHER DISBURSEMENTS during this reporting period			2,154.15